

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



P.O. 001

1700 Broadway, Suite 270
Denver, CO 80290

RECEIVED
NOV 19 2007

Attn: *Jessica Lovingier*
County Clerk and Recorder

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select two alternative races to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

Email Address Only	E-mail ID (Name)	Entered By (Name)
Phone Number	Phone Number	Entered Date and Time
Address	Email Address	Email Address
Message	Message	Message

STATE OF COLORADO
Department of State

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p. 002
 98%

*Attn: Jessica Lovingier
 County Clerk and Recorder*

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Loc	Loc	Serial #	Race Name to Audit:	Machine Count:	Manual/Mechanical Count:	Scanner Board Initials
eState	DRE	Walk In	A0AAIC	Boulder Valley School Dist RE-2 Board of Education Director	1	1	JK 28
eState	DRE	Walk In	A0AAIC	Boulder Valley School Dist RE-2 Board of Education Director	Satter	1	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Albright	1	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Roberge	8	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Jones	1	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Albright	3	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Satter	2	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Roberge	4	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Reed	3	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Rice	1	JK 28
eScan	Scanner	Central Count	G786AC	Boulder Valley School Dist RE-2 Board of Education Director	Gavroda	1	JK 28
eScan	Scanner	Central Count	G786AC	City of Central Question 2A	No	0	JK 28
eScan	Scanner	Central Count	G786AC	City of Central Question 2A	Yes	0	JK 28

2007 Post Election Audit

COUNTY:
GILPIN

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



P . 003

Attn: *Jessica Lovingier*
County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Race Name to Audit
** END OF AUDIT LIST **				

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@aos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Michael J. Daigle
Signature
Date

Canvas Board Members:

John K. Kitzmiller
Signature John K.
Date
11/19/07

John K. Kitzmiller
Signature
Date
11/19/07

Emilia Berg
Written Name

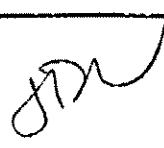
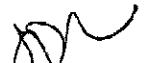
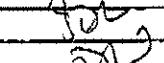
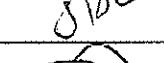
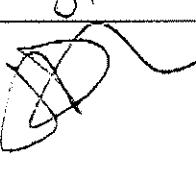
Provide additional pages and names as necessary.

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Post-Election Audit

Rule No.	Description	Completed/Initial
11.5.4.1	Within twenty-four (24) hours of the close of polls on election night, the Secretary of State shall notify the designated election official which voting devices and which race or races on the ballots have been selected for auditing purposes based on the submitted hardware inventory list referred to in Rule 11.4.2.	<i>SDM</i>
11.5.4.2	The selection of equipment will be based on a random selection of five (5) percent of precinct scanner based voting equipment, at least one Central Count Scanner/vote center, and five (5) percent of Direct Record Electronic (DRE) voting devices.	<i>SDM</i>
11.5.4.3	Pursuant to section 1-7-514, only devices used in the election shall be selected for the audit.	<i>SDM</i>
11.5.4.4	For optical scanners used for any function of counting ballots except for Central Count/vote center as defined herein, the designated election official shall manually verify all of the ballots that were counted on the randomly selected device(s) with the election summary report that was generated from the device(s) at the close of the polls. The Secretary of State shall randomly select a minimum of two (2) races per device to be manually verified to ensure that each office, issue, and question on the ballot is audited in accordance with section 1-7-514, C.R.S.	
11.5.4.5	For Optical Scanners used for the purpose of counting ballots in a Central Count/vote center environment as defined herein, the designated election official shall randomly select five (5) percent but not more than five hundred (500) ballots of all the ballots counted on the specific audited device. If the amount of ballots is less than five hundred (500) on the audited device, then a minimum of twenty percent (20%) of the ballots counted on the device will be manually verified. The public counter for that voting device shall be reset to zero, and the ballots shall be recounted on the voting device. A new report will be generated from the electronic count of the ballots and shall be manually verified. The ballots and a copy of the report shall be sealed in a separate container and secured with the remainder of the official election records for the election. The Secretary of State shall randomly select a minimum of two (2) races per device to be manually verified to ensure that each office, issue, and question on the ballot is audited in accordance with section 1-7-514, C.R.S.	<i>See Attached Checklist</i> <i>SDM</i>
11.5.4.6	For Direct Record Electronic Devices (DREs) that do not meet the requirements of section 1-5-802, C.R.S., used for any function of counting ballots in an election, the designated election official will manually verify the image of all the ballots contained in the Ballot Log or Ballot Audit that were counted on the specific device with the report generated for that specific device at the close of polls which contains the election summary report. The Secretary of State shall randomly select a minimum of two (2) races per device to be manually verified to ensure that each office, issue, and question on the ballot is audited in accordance with section 1-7-514, C.R.S.	
11.5.4.7	For Direct Electronic Devices (DREs) that do meet the requirement of section 1-5-802, C.R.S., used for any function of counting ballots in an election, after the close of the polls, the designated election official	<i>See Attached Checklist</i>

	will manually verify all of the voter verified paper record produced with the report generated for that specific device, which contains the election summary report. The Secretary of State shall randomly select a minimum of two races on each device to be manually verified to ensure that each office, issue, and question on the ballot is audited in accordance with section 1-7-514, C.R.S.	
11.5.4.8	The actions of the random audit as identified in this section are to be observed by at least two members of the canvass board. The designated election official may appoint additional deputized clerks to assist in the functions of the audit.	
11.5.4.9	If there are discrepancies in the audit, the canvass board or the designated election official's deputized clerks shall:	
11.5.4.9.1	First, manually verify the results as many times as necessary to confirm that there is no discrepancy in the manual count.	
11.5.4.9.2	Second, take any additional steps as necessary to check for voter error, which shall include but not be limited to over votes, stray marks on the ballot, or other voter intent indicia; and	
11.5.4.9.3	Third, review the situation and take action as necessary in accordance with the canvass board's powers as set forth in part 1 of Article 10 of Title 1, Colorado Revised Statutes.	
11.5.4.10	At all times relevant to the Post-Election Audit, the designated election official or the deputized clerks or the canvass board shall take every precaution necessary to protect the confidentiality of the ballots cast by the electors.	
11.5.4.11	Upon completion of the audit, the designated election official shall promptly report the results of the audit to the Secretary of State's Office. The report shall be submitted following the completion of the audit and up to and including 5:00 pm on the last day of the canvass. The report shall contain: (a) The make, model, and serial number of the voting device that was audited. (b) The number of ballots originally counted by the device or the number of ballots audited as identified in paragraph (d) of this section; (c) The count of the specific race or races as provided on the summary report printed at the close of polls or the report generated for the audit; (d) The count of the specific race as manually verified; (e) Any other information required by section 1-7-514, C.R.S.; and (f) The signature of the canvass board and the designated election official.	    
11.5.4.12	The report may be sent by any of the following three methods: E-mail: voting.systems@sos.state.co.us ; Subject line = County Number, County Name, POST-ELECTION AUDIT; or via facsimile to: 303-869-4861 attn: Secretary of State, Voting Systems Specialist; or via First Class Mail to Colorado Department of State/ Attn: Voting Systems Specialist/1700 Broadway - Suite 270/Denver, CO 80290.	

**Post Election Audit –
eScan (G786AC)**

11.5.4.5	If the amount of ballots is less than five hundred (500) on the audited device, then a minimum of twenty percent (20%) of the ballots counted on the device will be manually verified. 30 Ballots Cast 20% = 6 (Randomly Selected by LAT) LAT will hand count	<i>Emalby</i> <i>Ver R. Jones</i>
	The public counter for that voting device shall be reset to zero, and the ballots shall be recounted on the voting device. Liz will reset LAT will watch the reset & print Zero tape (Sign tape)	<i>Emalby</i> <i>Ver R. Jones</i>
	A new report will be generated from the electronic count of the ballots and shall be manually verified. LAT will run detailed report from device and verify it matches hand count	
	The ballots and a copy of the report shall be sealed in a separate container and secured with the remainder of the official election records for the election. Place information in appropriate manila envelope	
	The Secretary of State shall randomly select a minimum of two (2) races per device to be manually verified to ensure that each office, issue, and question on the ballot is audited in accordance with section 1-7-514, C.R.S. Races: BVSD A – Jones BVSD C – Albright BVSD C – Satter BVSD D – Roberge BVSD G – Reed BVSD G – Rice BVSD G – Gazvoda CC – Yes CC – No	

**Post Election Audit –
eSlate (AOAA1C)**

11.5.4.7	<p>Manually verify all of the voter verified paper record produced with the report generated for that specific device, which contains the election summary report.</p> <p>LAT – remove VBO from eSlate, remove all ballots from VBO, separate each ballot using scissors, manually count each ballot, verify manual count matches Election Summary report.</p> <p>The Secretary of State shall randomly select a minimum of two races on each device to be manually verified to ensure that each office, issue, and question on the ballot is audited in accordance with section 1-7-514, C.R.S..</p> <p>Races: BVSD C – Albright BVSD C – Satter BVSD D – Roberge</p>	
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